



Payment Report
FY2006-07
January Payment

*****Final*****

01		BEAVERHEAD COUNTY			
		0003 Grant Elem	District ANB: EL: 21 HS: 0		
			Located ANB: 21		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		51,070.64	25,535.30	25,535.34	5,107.06
This Month's Payment - sent to Beaverhead County					5,107.06
Quality Educator (01-3111)					
ENTITLEMENT		4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Beaverhead County					400.00
At Risk Student (01-3112)					
ENTITLEMENT		296.44	148.20	148.24	29.64
This Month's Payment - sent to Beaverhead County					29.64
Indian Education for All (01-3113)					
ENTITLEMENT		428.40	214.20	214.20	42.84
This Month's Payment - sent to Beaverhead County					42.84
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		200.00	100.00	100.00	20.00
This Month's Payment - sent to Beaverhead County					20.00
Special Education (01-3115)					
ENTITLEMENT		3,009.72	1,504.85	1,504.87	300.97
This Month's Payment - sent to Beaverhead County					300.97

* Entitlement has been recalculated

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January Payment

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01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB: EL: 21 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				5,900.51
0005 Dillon Elem		District ANB: EL: 639 HS: 0		
		Located ANB: 639		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		1,385,951.19	692,975.60	692,975.59
This Month's Payment - sent to Beaverhead County				138,595.12
Quality Educator (01-3111)				
ENTITLEMENT		90,626.00	45,313.00	45,313.00
This Month's Payment - sent to Beaverhead County				9,062.60
At Risk Student (01-3112)				
ENTITLEMENT		26,773.69	13,386.85	13,386.84
This Month's Payment - sent to Beaverhead County				2,677.37
Indian Education for All (01-3113)				
ENTITLEMENT		13,035.60	6,517.80	6,517.80
This Month's Payment - sent to Beaverhead County				1,303.56

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0005 Dillon Elem		District ANB: EL: 639 HS: 0		
		Located ANB: 639		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,200.00	1,200.00	240.00
This Month's Payment - sent to Beaverhead County				240.00
Special Education (01-3115)				
ENTITLEMENT	136,180.42	68,090.20	68,090.22	13,618.04
This Month's Payment - sent to Beaverhead County				13,618.04
This Month's Payment for District				165,496.69
0006 Beaverhead County H S				
		District ANB: EL: 0 HS: 424		
		Located ANB: 424		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,163,924.08	581,962.05	581,962.03	116,392.41
This Month's Payment - sent to Beaverhead County				116,392.41
Quality Educator (01-3111)				
ENTITLEMENT	58,000.00	29,000.00	29,000.00	5,800.00
This Month's Payment - sent to Beaverhead County				5,800.00

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01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S		District ANB: EL: 0 HS: 424		
		Located ANB: 424		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,681.24	6,840.60	6,840.64	1,368.12
This Month's Payment - sent to Beaverhead County				1,368.12
Indian Education for All (01-3113)				
ENTITLEMENT	8,649.60	4,324.80	4,324.80	864.96
This Month's Payment - sent to Beaverhead County				864.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Beaverhead County				60.00
Special Education (01-3115)				
ENTITLEMENT	83,757.98	41,879.00	41,878.98	8,375.80
This Month's Payment - sent to Beaverhead County				8,375.80
This Month's Payment for District				132,861.29

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY				
0007 Wise River Elem		District ANB: EL: 23 HS: 0		
		Located ANB: 19		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	55,050.46	27,525.25	27,525.21	5,505.05
This Month's Payment - sent to Beaverhead County				5,505.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	469.20	234.60	234.60	46.92
This Month's Payment - sent to Beaverhead County				46.92
Special Education (01-3115)				
ENTITLEMENT	3,009.72	1,504.85	1,504.87	300.97
This Month's Payment - sent to Beaverhead County				300.97
This Month's Payment for District				6,252.94

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools		District ANB: EL: 65 HS: 39		
		Located ANB: 104		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	373,104.44	186,552.20	186,552.24	37,310.44
This Month's Payment - sent to Beaverhead County				37,310.44
Quality Educator (01-3111)				
* ENTITLEMENT	24,750.00	12,175.00	12,575.00	2,475.00
This Month's Payment - sent to Beaverhead County				2,475.00
At Risk Student (01-3112)				
ENTITLEMENT	7,294.21	3,647.10	3,647.11	729.42
This Month's Payment - sent to Beaverhead County				729.42
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	1,060.80	1,060.80	212.16
This Month's Payment - sent to Beaverhead County				212.16
Special Education (01-3115)				
ENTITLEMENT	14,618.64	7,309.30	7,309.34	1,461.86
This Month's Payment - sent to Beaverhead County				1,461.86
This Month's Payment for District				42,188.88

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem		District ANB: EL: 23 HS: 0		
		Located ANB: 23		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	55,050.46	27,525.25	27,525.21	5,505.05
This Month's Payment - sent to Beaverhead County				5,505.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	469.20	234.60	234.60	46.92
This Month's Payment - sent to Beaverhead County				46.92
Special Education (01-3115)				
ENTITLEMENT	3,296.36	1,648.20	1,648.16	329.64
This Month's Payment - sent to Beaverhead County				329.64
This Month's Payment for District				6,281.61

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0012 Polaris Elem		District ANB: EL: 4 HS: 0		
		Located ANB: 4		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	8,613.85	8,613.89	1,722.77
This Month's Payment - sent to Beaverhead County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Beaverhead County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	274.19	137.10	137.09	27.42
This Month's Payment - sent to Beaverhead County				27.42
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Beaverhead County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	286.65	286.63	57.33
This Month's Payment - sent to Beaverhead County				57.33
This Month's Payment for District				2,017.52

* Entitlement has been recalculated

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01		BEAVERHEAD COUNTY			
		0014 Jackson Elem	District ANB: EL: 20 HS: 0		
			Located ANB: 20		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		49,080.60	24,540.30	24,540.30	4,908.06
This Month's Payment - sent to Beaverhead County					4,908.06
Quality Educator (01-3111)					
ENTITLEMENT		4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Beaverhead County					400.00
Indian Education for All (01-3113)					
ENTITLEMENT		408.00	204.00	204.00	40.80
This Month's Payment - sent to Beaverhead County					40.80
Special Education (01-3115)					
ENTITLEMENT		2,149.80	1,074.90	1,074.90	214.98
This Month's Payment - sent to Beaverhead County					214.98
This Month's Payment for District					5,563.84

* Entitlement has been recalculated

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January Payment

*****Final*****

01		BEAVERHEAD COUNTY			
0015 Reichle Elem		District ANB: EL: 22 HS: 0		Located ANB: 22	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	53,060.60	26,530.30	26,530.30	5,306.06	
This Month's Payment - sent to Beaverhead County				5,306.06	
Quality Educator (01-3111)					
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00	
This Month's Payment - sent to Beaverhead County				400.00	
Indian Education for All (01-3113)					
ENTITLEMENT	448.80	224.40	224.40	44.88	
This Month's Payment - sent to Beaverhead County				44.88	
Special Education (01-3115)					
ENTITLEMENT	2,866.40	1,433.20	1,433.20	286.64	
This Month's Payment - sent to Beaverhead County				286.64	
This Month's Payment for District					6,037.58

* Entitlement has been recalculated

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